GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Medical Reimbursement – Sanction of net admissible amount of Rs.42,125/- (Rupees Forty Two Thousand One Hundred and Twenty Five Only) to Sri G.Vijaya Kumar, Security Assistant Sub Inspector, Employee ID:110163, CFMS ID:14949891 of Ananthapuram Depot, APPTD incurred towards his wife's treatment for "RIGHT RENAL CALCULI, RIGHT RIRS + DJ STENTING" at M/s. PRANAAM HOSPITAL, HYDERABAD during the period from 17.05.2024 to 18.05.2024 in relaxation of APIMA Rules, 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 366 **Dated: 15-07-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(390)/2025-PO-III, dated 10.01.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.42,125/- (Rupees Forty Two Thousand One Hundred and Twenty Five only) as suggested by the scrutiny authority as medical reimbursement to Sri G.Vijaya Kumar, Security Assistant Sub Inspector, Employee ID:110163, CFMS ID:14949891 of Ananthapuram Depot, APPTD incurred towards his wife's treatment for "RIGHT RENAL CALCULI, RIGHT RIRS + DJ STENTING" at M/s. PRANAAM HOSPITAL, HYDERABAD during the period from 17.05.2024 to 18.05.2024 in relaxation of APIMA Rules, 1972, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU.HM&FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/611/2025-FMU-HMFW, (Computer No. 2772050), dated 01/05/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Government, T,R&B Department.
SF/SC (2743442).

//FORWARDED::BY ORDER//

SECTION OFFICER